## **Commitment Items**

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Link to fees: http://www.scdps.gov/docs/FY16%20FINES-FEES%20COLLECTED%20-%20PROVISO117.74.pdf

_		Agency Name (or Acronym)	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	FY 2015-16 Actual Revenue	FY 2016-17 Estimated Revenue	FY 2017-18 Projected Revenue
											SLED charges and collects additional license and registration fees for private detective businesses, private security			
							Proviso 62.16 (SLFD)	Authorizes DPS to provide			businesses, including employees of these businesses, and			
	DE	EPARTMENT OF						additional security in the		Proviso 63.2 of FY 16-17	companies which provide private security on their own			
1 K050	) PL	UBLIC SAFETY	30350000	OPERATING REVENUE	4150190000	GUN LIC-PRIV DET SEC		Capital Complex area.	Bureau of Protective Services	Appropriation Act	premises.	\$480,000	\$480,000	\$480,000
								Authorizes DPS to provide						
								officers necessary to						
								maintain the security of the						
								Governor's Mansion			DDC and the account to be accounted involved to account for			
	DE	EPARTMENT OF					Section 23-6-90 of	Compound, State Capitol Building & Complex & other		Section 23-6-50 of the SC	DPS and the agency to be secured implement a contract for one year that commits the Agency to reimbursing DPS for			
2 K050		UBLIC SAFETY	30350000	OPERATING REVENUE	4890070000	OTHR REIMB-ST AGNCY	the SC Code of Laws	,	Bureau of Protective Services		the cost of providing the security.	\$1,007,943	\$768,192	\$768,192
2 1030	, ,	ODLIC SALLTI	30330000	OI ENATING REVENUE	4630070000	OTTIK KEIIVIB-31 AGNET	the 3C code of Laws	Authorizes DPS to collect	bareau or riotective services	Code of Laws	the cost of providing the security.	\$1,007,543	\$700,132	\$700,132
								donations at the Hall of						
								Fame and use the donations						
								provide scholarships to						
								children of law enforcement						
		EPARTMENT OF					Proviso 63.6 of FY 16	officers killed in the line of		Section 23-6-50 of the SC				
3 K050	) PL	UBLIC SAFETY	30980000	DONATIONS	4310020000	GEN CONT/DON-UNRES	17 Appropriation Act	duty.	Hall of Fame	Code of Laws	By donations made at the Hall of Fame by visitors.	\$371	\$300	\$300
							Autolog 2 and 5 af				D. Adata Carria Davistatia Fara allegated by DANY The			
	DE	EPARTMENT OF					Articles 3 and 5 of Chapter 23 of Title	Authorizes STP to enforce			By Motor Carrier Registration Fees collected by DMV. The amount necessary for enforcement of the motor carrier			
4 K050		UBLIC SAFETY	31980000	MOTOR CAR-OTH OP REV	4150140000	INTER MOTOR CARRIER	58, Section 23-6-185		State Transport Police	Section 23-6-185	laws is transferred from DMV to STP of DPS	\$1,514,755	\$1.500.000	\$1.500.000
							,						. , , , , , , , , , , , , , , , , , , ,	1 /2 2 2 /2 2 2
								Provides for the purchase						
							Section 56-3-840;	and repair of the DPS			By delinquent registration and license penalties collected by			
		EPARTMENT OF					Section 23-6-190,	building and for the support			the DMV, not to exceed the actual revenues collected in			
5 K050	) PL	UBLIC SAFETY	33240002	DPS BUILDING FUND-AD	4150100009	M/V LICENSE-PENALTIE	840	of the Highway Patrol	Patrol	56-3-840	fiscal year 1999-2000 of \$4,413,174	\$4,413,174	\$4,413,174	\$4,413,174
		EPARTMENT OF					Section 14-1-206.	To operate and maintain the Law Enforcement Hall of		C	Count Fire a constant of Country Country of			
6 K050		UBLIC SAFETY	22550000	HALL OF FAME	4220010000	COURT FINE	207, 208	Fame	Hall of Fame	Section 14-1-206, 207, 208	Court Fines assessed in General Sessions, Magistrate's and Municipal Court	\$193.043	\$186.804	\$186.804
6 KUSU	) PC	OBLIC SAFETT	33550000	HALL OF FAIVE	4220010000	COURT FINE	207, 208	To operate and maintain the	naii oi raiile	208	Municipal Court	\$193,043	\$186,804	\$180,804
	DE	EPARTMENT OF					Section 14-1-206,	Law Enforcement Hall of		Section 14-1-206, 207,	Court Fines assessed in General Sessions, Magistrate's and			
7 K050		UBLIC SAFETY	33550000	HALL OF FAME	4225080000	TRAF ED PROG FEE MAG	207, 208		Hall of Fame	208	Municipal Court	\$1,280	\$1,180	\$1,180
							,	To operate and maintain the			•	. ,	. ,	. ,
	DE	EPARTMENT OF					Section 14-1-206,	Law Enforcement Hall of		Section 14-1-206, 207,	Court Fines assessed in General Sessions, Magistrate's and			
8 K050	) PL	UBLIC SAFETY	33550000	HALL OF FAME	4225090000	TRAF ED PROG FEE MUN	207, 208	Fame	Hall of Fame	208	Municipal Court	\$193	\$160	\$160
								To provide funding for the						
	DE	EPARTMENT OF						operations of the Highway						
9 K050	) PL	UBLIC SAFETY	33D70000	DUI ALC/DRUG FINE	4220010000	COURT FINE	Section 56-5-2945	Patrol	Highway Patrol	Section 56-5-2945	\$100 of each fine imposed pursuant to this section	\$647,552	\$675,000	\$675,000

10	DEPARTMENT OF PUBLIC SAFETY	34680001	CF CASH-CT ORD-HP-ST	4230010001	FORFEIT MONIES STATE	Section 44-53-530	These funds must be used for drug enforcement activities; can be used in the purchase of information or evidence relating to an investigation, to purchase services, or to provide compensation in matters which are confidential and in support of law enforcement activity.	Highway Patrol	Section 44-53-530	75% of proceeds of all seized and forfeited real or personal property, conveyances, and equipment of any value and any cash more than \$1,000; the first \$1,000 of any cash seized and forfeited remains with the law enforcement agency which effected the seizure	\$11,711	\$60,000	\$60,000
11	DEPARTMENT OF PUBLIC SAFETY	34680001	CF CASH-CT ORD-HP-ST	4230020000	FORFT CONV-ILLG DRUG	Section 44-53-530	These funds must be used for drug enforcement activities; can be used in the purchase of information or evidence relating to an investigation, to purchase services, or to provide compensation in matters which are confidential and in support of law enforcement activity.	Highway Patrol	Section 44-53-530	75% of proceeds of all seized and forfeited real or personal property, conveyances, and equipment of any value and any cash more than \$1,000; the first \$1,000 of any cash seized and forfeited remains with the law enforcement agency which effected the seizure	(\$1,924)	\$0	\$0
12	DEPARTMENT OF PUBLIC SAFETY	34680001	CF CASH-CT ORD-HP-ST	4480280000	CONFISCATION SALE	Section 44-53-530	These funds must be used for drug enforcement activities; can be used in the purchase of information or evidence relating to an investigation, to purchase services, or to provide compensation in matters which are confidential and in support of law enforcement activity.	Highway Patrol	Section 44-53-530	75% of proceeds of all seized and forfeited real or personal property, conveyances, and equipment of any value and any cash more than \$1,000; the first \$1,000 of any cash seized and forfeited remains with the law enforcement agency which effected the seizure	\$12,330	\$12,000	\$12,000
13	DEPARTMENT OF PUBLIC SAFETY	34680002	CF CASH-CT ORD-HP-FD	4230010002	FORFEIT MONIES FEDS	Section 44-53-530	These funds must be used for drug enforcement activities; can be used in the purchase of information or evidence relating to an investigation, to purchase services, or to provide compensation in matters which are confidential and in support of law enforcement activity.	Highway Patrol	Section 44-53-530	75% of proceeds of all seized and forfeited real or personal property, conveyances, and equipment of any value and any cash more than \$1,000; the first \$1,000 of any cash seized and forfeited remains with the law enforcement agency which effected the seizure	\$42,665	\$30,000	\$30,000

								These funds must be used						
								for drug enforcement						
								activities; can be used in the						
								purchase of information or						
								evidence relating to an						
								investigation, to purchase						
								services, or to provide			75% of proceeds of all seized and forfeited real or personal			
								compensation in matters			property, conveyances, and equipment of any value and			
								which are confidential and in			any cash more than \$1,000; the first \$1,000 of any cash			
		DEPARTMENT OF						support of law enforcement			seized and forfeited remains with the law enforcement			
14	K050	PUBLIC SAFETY	34680002	CF CASH-CT ORD-HP-FD	4230020000	FORFT CONV-ILLG DRUG	Section 44-53-530	activity.	Highway Patrol	Section 44-53-530	agency which effected the seizure	\$167,180	\$170,000	\$170,000
								These funds must be used						
								for drug enforcement						
								activities; can be used in the						
			1					purchase of information or						
								evidence relating to an						
			1					investigation, to purchase						
								services, or to provide			75% of proceeds of all seized and forfeited real or personal			
								compensation in matters			property, conveyances, and equipment of any value and			
								which are confidential and in			any cash more than \$1,000; the first \$1,000 of any cash			
		DEPARTMENT OF						support of law enforcement			seized and forfeited remains with the law enforcement			
15	K050	PUBLIC SAFETY	34680004	CF CASH-CT ORD-STP-F	4230010002	FORFEIT MONIES FEDS	Section 44-53-530	activity.	State Transport Police	Section 44-53-530	agency which effected the seizure	(\$288)	\$7,000	\$7,000
								To provide funding to						
								purchase, maintain, and						
								supply all videotaping						
								equipment for use in all law						
								enforcement vehicles used			A one-hundred-dollar fee must be assessed for obtaining a			
								for traffic enforcement			temporary alcohol license. Twenty-five dollars of the fee			
								throughout the state. Also to			must be retained by the Department of Public Safety for			
		DEPARTMENT OF					Section 56-1-286	endure proper maintenance	All law enforcement in the		supplying and maintaining all necessary vehicle videotaping			
16	K050	PUBLIC SAFETY	35370000	DUI-IN-CAR VIDEO CAM	4150100021	M/V LIC-DRIVER LIC	(K)(1)	of videotaping equipment.	state	Section 56-1-286 (K)(1)	equipment.	\$120,875	\$130,000	\$130,000
								To provide funding to						
								purchase, maintain, and						
								supply all videotaping						
								equipment for use in all law						
								enforcement vehicles used						
			1					for traffic enforcement			A person who drives, moves, or operates on a highway a			
							Section 56-5-2953	throughout the state. Also to			vehicle for which a registration and license are required but			
		DEPARTMENT OF	1				and Section 14-1-	endure proper maintenance	All law enforcement in the		have not been obtained within thirty days of the date when			
17	K050	PUBLIC SAFETY	35370000	DUI-IN-CAR VIDEO CAM	4220010000	COURT FINE	208, 209	of videotaping equipment.	state	Section 56-5-2953(E)	required is guilty of a misdemeanor.	\$1,827,246	\$1,850,000	\$1,850,000
ſ														
								To provide funding to						
			1					purchase, maintain, and						
			1					supply all videotaping						
								equipment for use in all law						
								enforcement vehicles used						
			1					for traffic enforcement			A person who drives, moves, or operates on a highway a			
							Section 56-5-2953	throughout the state. Also to			vehicle for which a registration and license are required but			
		DEPARTMENT OF	1				and Section 14-1-	endure proper maintenance	All law enforcement in the		have not been obtained within thirty days of the date when			
18	K050	PUBLIC SAFETY	35370000	DUI-IN-CAR VIDEO CAM	4225090000	TRAF ED PROG FEE MUN	208, 209	of videotaping equipment.	state	Section 56-5-2953(E)	required is guilty of a misdemeanor.	\$4,977	\$4,100	\$4,100
ļ		DEPARTMENT OF									Revenue was posted to this fund erroneously and will be			
19	K050	PUBLIC SAFETY	35940000	SIZE & WT REVIT PGM	4110020000	MISCELLANEOUS FEE					corrected	\$33	\$0	\$0
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										All monies collected pursuant to this section, not to exceed			
							Operations of STP and to			the actual revenues collected in fiscal year 1999 2000, must			
	DEPARTMENT OF						upgrade and refurbish weigh			be annually deposited to a separate account and held in			
20 K050	PUBLIC SAFETY	35940000	SIZE & WT REVIT PGM	4226010001	PEN-VEHICLE WT VIOL	Section 56-5-4160	stations	State Transport Police	Section 56-5-4160	reserve for the Department of Public Safety.	\$2,414,262	\$2,440,000	\$3,200,000
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							To collect costs for providing						
	DED A DEL AFAIT OF					C1' 22 C 407				S 1 : 1 1 :			
	DEPARTMENT OF					Section 23-6-187;	FOIA requests and witness			Send invoices to parties who receive requested FOIA		4	4
21 K050	PUBLIC SAFETY	38050001	MISC REV-HI PATROL	4110020010	MISC FEES FOIA REQ	Section 30-4-30	fees by the MAIT Team	Highway Patrol	Section 23-6-187	information	\$41,426	\$43,368	\$43,368
							To collect costs for providing						
	DEPARTMENT OF					Section 23-6-187;	FOIA requests and witness			Send invoices to parties who receive requested FOIA			
22 K050	PUBLIC SAFETY	38050001	MISC REV-HI PATROL	4110020011	MISC FEES MAIT FEES	Section 30-4-30	fees by the MAIT Team	Highway Patrol	Section 23-6-187	information	\$179,489	\$160,000	\$160,000
										This is an offset account and not true revenue that can be			
	DEPARTMENT OF					Section 23-6-50 of	Operations of Highway		Section 23-6-50 of the SC	spent. Postings to this fund are for assets found or retired			
23 K050	PUBLIC SAFETY	38050001	MISC REV-HI PATROL	4310080000	Non-Cash Asset Donat	the SC Code of Laws		Highway Patrol	Code of Laws	or cell phone replacements to populate an asset shell.	\$34,152	\$0	\$0
	DEPARTMENT OF						Operations of Highway	3 1, 111		Fee of 130/hour, to testify in civil matters which do not	70 1,-0-	7.7	7.0
24 K050	PUBLIC SAFETY	38050001	MISC REV-HI PATROL	4370030000	WITNESS FEE	Section 23-6-187	Patrol	Highway Patrol	Section 23-6-187	involve the State as a party in interest.	\$444	\$1,000	\$1,000
24 NU3U	T OBLIC SAFETT	36030001	IVIIOC NEV-III PAIRUL	4370030000	VVIIINLJJ FLL	Jection 25-0-107	1 46101	Ingilway ratioi	Jection 25-0-107	involve the state as a party in filterest.	<del>۱۹44</del> ې	<i>φ</i> 1,000	<i>φ</i> 1,000
	DEDARTS ATAIT OF					Canting 22 C 50 c 5	On a set in a set in a least		Continuo 22 C EQ : Cub. CO			1	
	DEPARTMENT OF				CALES (IND. 1547-5-11)	Section 23-6-50 of	Operations of Highway		Section 23-6-50 of the SC		400.555	404	40
25 K050	PUBLIC SAFETY	38050001	MISC REV-HI PATROL	4489020000	SALES (INVENTORY)	the SC Code of Laws	Patrol	Highway Patrol	Code of Laws	Sale of summons book to law enforcement agencies.	\$30,023	\$34,000	\$34,000
												1	
	DEPARTMENT OF					Section 23-6-50 of	Operations of Highway		Section 23-6-50 of the SC				
26 K050	PUBLIC SAFETY	38050001	MISC REV-HI PATROL	4530020000	ADJ TO AGNCY DEPOSIT	the SC Code of Laws	Patrol	Highway Patrol	Code of Laws	Bank adjustment for duplicate posting.	(\$25,320)	\$0	\$0
							Collecting insurance claims		Section 23-6-50; Proviso				
	DEPARTMENT OF						for vehicles involved		117.47 of the FY 16-17	Receive funds from insurance company for claims			
27 K050	PUBLIC SAFETY	38050001	MISC REV-HI PATROL	4530040000	INSURANCE CLAIMS	Section 23-6-50	collisions	Highway Patrol	Appropriation Act	submitted	\$235,766	\$275,000	\$275,000
								,	1				. ,
										This is an offset account and not true revenue that can be			
	DEPARTMENT OF					Section 23-6-50 of	Operations of DPS		Section 23-6-50 of the SC	spent. Postings to this fund are for assets found or retired			
28 K050	PUBLIC SAFETY	20050002	MISC REV-ADMIN	4310080000	Non-Cash Asset Donat	the SC Code of Laws	· ·	Administration	Code of Laws	or cell phone replacements to populate an asset shell.	\$199	\$0	\$0
26 1030	FUBLIC SAFETT	38030002	IVIISC REV-ADIVIIN	4310060000	Non-Cash Asset Donat	the 3C code of Laws	Administration	Auministration	Code of Laws	or cell priorie replacements to populate an asset sileli.	\$199	ŞU	ŞU
	DED A DES AFAIT OF						C-11			Harakan disamunta and akhan misamilan an			
	DEPARTMENT OF						Collect misc reimbursements			Use tax discounts and other miscellaneous		4	4
29 K050	PUBLIC SAFETY	38050002	MISC REV-ADMIN	4530030000	MISC REVENUE	Section 23-6-50	and use tax discounts	Administration	Section 23-6-50	reimbursements.	\$31,577	\$11,000	\$11,000
							To collect costs for providing						
	DEPARTMENT OF					Section 23-6-187;	FOIA requests and witness			Send invoices to parties who receive requested FOIA			
30 K050	PUBLIC SAFETY	38050003	MISC REV-FOIA	4110020010	MISC FEES FOIA REQ	Section 30-4-30	fees by the MAIT Team	Highway Patrol	Section 23-6-187	information	\$20,236	\$26,800	\$28,000
							To collect costs for providing					1	
	DEPARTMENT OF					Section 23-6-187;	FOIA requests and witness			Send invoices to parties who receive requested FOIA		1	
31 K050	PUBLIC SAFETY	38050003	MISC REV-FOIA	4110020011	MISC FEES MAIT FEES	Section 30-4-30	fees by the MAIT Team	Highway Patrol	Section 23-6-187	information	\$22,769	\$23,000	\$23,000
31 1030	DEPARTMENT OF	30030003	III.JOINEV I OIM	4110020011		500000000	Operations of State		0000001125 0 107		722,703	723,000	723,000
32 K050	PUBLIC SAFETY	20050004	MISC REV-STP	4150100021	M/V LIC-DRIVER LIC	Title 56-1-1320	Transport Police	State Transport Police	Title 56-1-1320	A portion of the fees for provisional drivers licenses	\$102,410	\$112,000	\$112,000
32 KU5U	PUBLIC SAFETY	36030004	IVIIOC NEV-OIP	4130100021	IVI V LIC-DRIVEK LIC	TILLE 30-1-1320	Transport Police	State Hansport Police	TILLE 30-1-1320	A portion of the fees for provisional drivers licenses	\$102,410	\$11Z,UUU	\$11Z,UUU
							L			This is an offset account and not true revenue that can be			
	DEPARTMENT OF						Operations of State			spent. Postings to this fund are for assets found or retired		1 .	
33 K050	PUBLIC SAFETY	38050004	MISC REV-STP	4310080000	Non-Cash Asset Donat	Section 23-6-50	Transport Police	State Transport Police	Section 23-6-50	or cell phone replacements to populate an asset shell.	\$0	\$0	\$0
							Operations of State					1	
							Transport Police; Collect					1	
	DEPARTMENT OF						misc reimbursements and			Use tax discounts and other miscellaneous reimbursements			
34 K050	PUBLIC SAFETY	38050004	MISC REV-STP	4530030000	MISC REVENUE	Section 23-6-50	use tax discounts	State Transport Police	Section 23-6-50	including hazardous material escorts.	\$1,583	\$4,300	\$4,300
		1	1		T		Operations of State			3	. ,	. ,	. ,
							Transport Police; Collecting		Section 23-6-50; Proviso				
	DEPARTMENT OF						insurance claims for vehicles		117.47 of the FY 16-17	Receive funds from insurance company for claims			
3E V0E0		39050004	MISC REV-STP	4530040000	INSURANCE CLAIMS	Section 23-6-50	involved collisions	State Transport Police	Appropriation Act	submitted	\$10,700	\$13.000	\$13.000
35 K050	PUBLIC SAFETY	38050004	IVIIOC KEV-STP	4530040000	IINSUKANCE CLAIIVIS	Jection 25-0-30	involved collisions	State Hallsport Police	Арргорпацоп Асс	Submitted	\$10,700	\$13,000	\$13,000

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										STP Officers enforce the IFTA laws. STP has an			
							Operations of State			MOU/Contract with DOT for reimbursement of the			
							Transport Police; For IFTA			overhead costs of this performance; STP Officers perform			
							law enforcement overhead			dyed fuel inspections - there is an MOU between STP and			
	DEPARTMENT OF						and dyed fuel		Section 56-11-500,	DOT and DOR for STP to be reimbursed for the overhead			
6 ко5о	PUBLIC SAFETY	38050004	MISC REV-STP	4890070000	OTHR REIMB-ST AGNCY	Section 56-11-500	reimbursements	State Transport Police	Section 23-6-50	costs of performing these inspections.	\$136,892	\$141,700	\$141,700
								·		STP Officers enforce the IFTA laws. STP has an	,,	. , ,	, ,
							Operations of State			MOU/Contract with DOT for reimbursement of the			
							Transport Police; For IFTA			overhead costs of this performance; STP Officers perform			
							law enforcement overhead			dyed fuel inspections - there is an MOU between STP and			
	DEPARTMENT OF						and dyed fuel		Section 56-11-500,	DOT and DOR for STP to be reimbursed for the overhead			
7 1/050		20050004	MISC DEVISED	4000070004	OTH BEIM ACY BYE FILE	Castina FC 11 F00	· ·	State Transport Police	,		6426.044	¢452.000	6467.000
7 K050	PUBLIC SAFETY	38050004	MISC REV-STP	4890070001	OTH REIM-AGY DYE FUE	Section 56-11-500	reimbursements	State Transport Police	Section 23-6-50	costs of performing these inspections.	\$136,044	\$152,000	\$167,000
										This is an offset account and not true revenue that can be			
	DEPARTMENT OF						Operations of State			spent. Postings to this fund are for assets found or retired			
K050	PUBLIC SAFETY	38050005	MISC REV-BPS	4310080000	Non-Cash Asset Donat	Section 23-6-50	Transport Police	State Transport Police	Section 23-6-50	or cell phone replacements to populate an asset shell.	\$10,000	\$0	\$0
							Operations of Bureau of						
	DEPARTMENT OF					Section 23-6-90 of	'		Section 23-6-50 of the SC	Receive funds from insurance company for claims			
К050	PUBLIC SAFETY	38050005	MISC REV-BPS	4530030000	MISC REVENUE	the SC Code of Laws	Protective Services	Bureau of Protective Services	Code of Laws	submitted and other miscellaneous reimbursements.	\$3,229	\$3,400	\$3,400
											. ,	. ,	
	DEPARTMENT OF					Section 23-6-50 of	Operations of Highway	Office of Highway Safety and	Section 23-6-50 of the SC				1
0 ко50	PUBLIC SAFETY	38050006	SAFETY & GRANTS	4110020004	MISC FEE NONRES ACC		Safety & Justice Programs	Justice Programs	Code of Laws	\$43.75 charged for accident studies	\$3,325	\$3.600	\$3.600
1050	T O DETC SATE ETT	30030000	3/11 211 4 310 1113	4110020004	WISC FEE NOTTIES ACC	the se code of Laws	Sarety & sustice i rograms	Justice Frograms	code of Laws	y-3.73 charged for accident statics	Ų3,3E3	75,000	\$3,000
	DEPARTMENT OF					Section 23-6-50 of	Operations of Highway	Office of Highway Safety and	Section 22 6 E0 of the SC	Send invoices to parties who receive requested FOIA			
1 1/050		20050006	CAFETY O CDANITC	4440020040	MISS FEES FOLA DEG		· · · · · · · · · · · · · · · · · · ·		Code of Laws	information	ćaca.	¢0	<u> </u>
K050	PUBLIC SAFETY	38050006	SAFETY & GRANTS	4110020010	MISC FEES FOIA REQ	the SC Code of Laws	Safety & Justice Programs	Justice Programs	Code of Laws	Information	\$263	\$0	\$0
	DEPARTMENT OF					Section 23-6-50 of	Operations of Highway	Office of Highway Safety and	Section 23-6-50 of the SC	• •			
2 K050	PUBLIC SAFETY	38050006	SAFETY & GRANTS	4110020013	MISC FEE HIWAY SAFE	the SC Code of Laws	Safety & Justice Programs	Justice Programs	Code of Laws	Carfax and Experian.	\$62,809	\$57,000	\$57,000
										This is an offset account and not true revenue that can be			
	DEPARTMENT OF					Section 23-6-50 of	Operations of Highway	Office of Highway Safety and	Section 23-6-50 of the SC	spent. Postings to this fund are for assets found or retired			
3 K050	PUBLIC SAFETY	38050006	SAFETY & GRANTS	4310080000	Non-Cash Asset Donat	the SC Code of Laws	Safety & Justice Programs	Justice Programs	Code of Laws	or cell phone replacements to populate an asset shell.	\$5,911	\$0	\$0
										MOU with DOT for reimbursement of costs related to the			
	DEPARTMENT OF					Section 23-6-50 of	Operations of Highway	Office of Highway Safety and	Section 23-6-50 of the SC	development and upgrades of SCATTS. MOU with DOT for			
4 K050	PUBLIC SAFETY	38050006	SAFETY & GRANTS	4890070000	OTHR REIMB-ST AGNCY		Safety & Justice Programs	Justice Programs	Code of Laws	strategic plan Highway Safety employee costs	\$166,176	\$193,000	\$193.000
							To collect fines imposed for			and the second s	7-00,-0	7-00,000	7-00,000
	DEPARTMENT OF						conviction of driving with a						
5 K050	PUBLIC SAFETY	38220000	DRIVING UNDER SUSP	4226010000	PENALTIES-FORFEITURE	Section 56-1-460	suspended license	Highway Patrol	Section 56-1-460	\$100 of each fine imposed pursuant to this section	\$1.486.461	\$1.500.000	\$1.500.000
NU3U	FUBLIC SAFETT	36220000	DRIVING UNDER 303P	4220010000	PENALTIES-FORFEITURE	360001130-1-400	•	Ingriway Fatioi	3601011 30-1-400	\$100 of each fine imposed pursuant to this section	\$1,460,401	\$1,500,000	\$1,500,000
	DEDARTMENT OF						To collect fines imposed for			For a CA20 /hours to took for a first month on the balance			
_	DEPARTMENT OF				l		conviction of driving with a	L.,		Fee of 130/hour, to testify in civil matters which do not		4	4
K050	PUBLIC SAFETY	38220000	DRIVING UNDER SUSP	4370030000	WITNESS FEE	Section 23-6-187	suspended license	Highway Patrol	Section 23-6-187	involve the State as a party in interest.	\$2,500	\$1,800	\$1,800
							To fund the costs of						1
							processing and entering						1
							traffic collision data (form TR	1					
	i	1		İ			310). This data is used by			DMV receives TR-310s (accident report forms) from law			1
1									•				I
							· ·			enforcement and forwards them to DDS to enter the			
							Office of Highway Safety,			enforcement and forwards them to DPS to enter the			
							Office of Highway Safety, DPS, and by DMV so that			required data into the Traffic Records System maintained			
	DEDAOT:						Office of Highway Safety, DPS, and by DMV so that they can fulfill their			required data into the Traffic Records System maintained by Office of Highway Safety. DMV will provide the actual			
	DEPARTMENT OF						Office of Highway Safety, DPS, and by DMV so that they can fulfill their respective missions and			required data into the Traffic Records System maintained by Office of Highway Safety. DMV will provide the actual revenue generated from the sale of TR -310 reports to DPS			
K050	PUBLIC SAFETY	38860000	TRAFFIC REC DATA REV	4480060003	SL LIST ACC REC RPT	Section 23-6-50	Office of Highway Safety, DPS, and by DMV so that they can fulfill their respective missions and statutory requirements.	Office of Highway Safety	Section 23-6-50	required data into the Traffic Records System maintained by Office of Highway Safety. DMV will provide the actual revenue generated from the sale of TR -310 reports to DPS so that funding requirements for this function can be met.	\$466,861	\$400,000	\$400,000
K050	_	38860000	TRAFFIC REC DATA REV	4480060003	SL LIST ACC REC RPT	Section 23-6-50	Office of Highway Safety, DPS, and by DMV so that they can fulfill their respective missions and	Office of Highway Safety	Section 23-6-50	required data into the Traffic Records System maintained by Office of Highway Safety. DMV will provide the actual revenue generated from the sale of TR -310 reports to DPS	\$466,861	\$400,000	\$400,000
	PUBLIC SAFETY	38860000 38B60000	TRAFFIC REC DATA REV """HP FEES,FINE&ASS"	4480060003 4150100013	SL LIST ACC REC RPT  M/V LICENSE-RPL FEES	Section 23-6-50 Section 56-19-420	Office of Highway Safety, DPS, and by DMV so that they can fulfill their respective missions and statutory requirements.	Office of Highway Safety Highway Patrol	Section 23-6-50 Section 56-19-420	required data into the Traffic Records System maintained by Office of Highway Safety. DMV will provide the actual revenue generated from the sale of TR -310 reports to DPS so that funding requirements for this function can be met.	\$466,861 \$502	\$400,000 \$4,200	\$400,000 \$4,200
	PUBLIC SAFETY DEPARTMENT OF						Office of Highway Safety, DPS, and by DMV so that they can fulfill their respective missions and statutory requirements. Operations of the Highway			required data into the Traffic Records System maintained by Office of Highway Safety. DMV will provide the actual revenue generated from the sale of TR -310 reports to DPS so that funding requirements for this function can be met. A portion of the \$15 charge by DMV for the issuance,	, ,	,	
7 K050 8 K050	PUBLIC SAFETY DEPARTMENT OF PUBLIC SAFETY			4150100013			Office of Highway Safety, DPS, and by DMV so that they can fulfill their respective missions and statutory requirements. Operations of the Highway Patrol			required data into the Traffic Records System maintained by Office of Highway Safety. DMV will provide the actual revenue generated from the sale of TR -310 reports to DPS so that funding requirements for this function can be met.  A portion of the \$15 charge by DMV for the issuance, transfer, or duplicate title.	, ,	,	
8 ко50	PUBLIC SAFETY DEPARTMENT OF PUBLIC SAFETY DEPARTMENT OF PUBLIC SAFETY	38B60000	"""HP FEES,FINE&ASS"	4150100013	M/V LICENSE-RPL FEES	Section 56-19-420	Office of Highway Safety, DPS, and by DMV so that they can fulfill their respective missions and statutory requirements. Operations of the Highway Patrol	Highway Patrol	Section 56-19-420	required data into the Traffic Records System maintained by Office of Highway Safety. DMV will provide the actual revenue generated from the sale of TR -310 reports to DPS so that funding requirements for this function can be met.  A portion of the \$15 charge by DMV for the issuance, transfer, or duplicate title.  A portion of the \$15 charge by DMV for the issuance, transfer, or duplicate title.	\$502	\$4,200	\$4,200
K050	PUBLIC SAFETY  DEPARTMENT OF  PUBLIC SAFETY  DEPARTMENT OF	38B60000	"""HP FEES,FINE&ASS"	4150100013 4150100016	M/V LICENSE-RPL FEES	Section 56-19-420	Office of Highway Safety, DPS, and by DMV so that they can fulfill their respective missions and statutory requirements. Operations of the Highway Patrol Operations of the Highway	Highway Patrol	Section 56-19-420	required data into the Traffic Records System maintained by Office of Highway Safety. DMV will provide the actual revenue generated from the sale of TR -310 reports to DPS so that funding requirements for this function can be met.  A portion of the \$15 charge by DMV for the issuance, transfer, or duplicate title.  A portion of the \$15 charge by DMV for the issuance,	\$502	\$4,200	\$4,200

DEPARTMENT OF PUBLIC SAFETY 39580003 SALE OF ASSETS-ADMIN 4536010000 S.L. MCH/EQINCAP) Section 23-6-50 Whiches the exceed L25,000 miles are turned over to the surpless Section of the Budget and Control Board who self wheles & equipment and must expend these funds for the sale of whiches & equipment expend the expendence and the sale of whiches & equipment expendence and the sale of t	Rennettsville \$2,117 \$2,117  Expenditures of \$30 \$0  If drug enforcement \$10,972 \$12,300  ST Work Zones. HP has resement of actual costs ximum amount of tement. HP Target Zero abursement of actual \$3,189,739 \$3,250,000 \$3  For turned over to the control Board who sell to the			1	T	1	T	ı	1		1	T		I	1
1	Rennettsville \$2,117 \$2,117  Expenditures of \$30 \$0  If drug enforcement \$10,972 \$12,300  ST Work Zones. HP has resement of actual costs ximum amount of tement. HP Target Zero abursement of actual \$3,189,739 \$3,250,000 \$3  For turned over to the control Board who sell to the		DEPARTMENT OF					Section 23-6-50 of	Operations of the Highway		Section 23-6-50 of the SC	By monthly rental fee collected from State Office of Victim			
PERATMENT OF JUNIC SAFETY 3860000 "Impress INREASS" 450000000 MSC REVENUE Section 23-6-50 of the Kighway Patrol Scoto of Laws in Impress International Control of Laws International Control International Control of Laws International Control	\$30 \$0  If drug enforcement \$10,972 \$12,300  OT Work Zones. HP has resement of actual costs ximum amount of rement. HP Target Zero rememt. HP target Zero remembe. HP target Zero rememt. HP target Zero rememt. HP target Zero remembe. HP target Ze	K050	_	38B60000	"""HP FEES,FINE&ASS"	4470040000	RENT-ST OWN PROP		, ,	Highway Patrol			\$2,117	\$2,117	\$2,117
20   10   10   10   10   10   10   10	\$30 \$0  If drug enforcement \$10,972 \$12,300  OT Work Zones. HP has resement of actual costs ximum amount of rement. HP Target Zero rememt. HP target Zero remembe. HP target Zero rememt. HP target Zero rememt. HP target Zero remembe. HP target Ze				,					0 ,			. ,	. ,	
OPARTMENT OF PUBLIC SAFETY 8880000 ""HP FEES, FINE ANS" 45000027 MISC REV-DEA DEPARTMENT OF PUBLIC SAFETY 8880000 ""HP FEES, FINE ANS" 450000027 MISC REV-DEA DEPARTMENT OF PUBLIC SAFETY 8880000 ""HP FEES, FINE ANS" 45000000 OTHE REMM-ST ACINCY Section 23-6-50 of the Highway Patrol Section 23-6-50 of the Highway Patrol Section 23-6-50 of the SC office of Laws 100 of The rembursment of exhals cors of the Highway Patrol Section 23-6-50 of the SC office of Laws 100 of The rembursment of Assistance of the Highway Patrol Section 23-6-50 of the SC office of Laws 100 of The rembursment of Assistance of the Highway Patrol Section 23-6-50 of the SC office of Laws 100 of The rembursment of Assistance of the School of The REMM-ST ACINCY Section 24-6-420 Tens and the Target 24-0 of The School of The Target 24-0 of The School of The School of The School of The Target 24-0 of The School	fidrug enforcement \$10,972 \$12,300  OT Work Zones. HP has resement of actual costs ximum amount of tement. HP Target Zero abursement of actual \$3,189,739 \$3,250,000 \$3 are turned over to the control Board who sell in. The funds received to are turned over to the control Board who sell in. The funds received to are turned over to the control Board who sell in. The funds received to are turned over to the control Board who sell in. The funds received to are turned over to the control Board who sell in. The funds received to are transferred to \$545 \$1,175  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to are transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The funds received to the transferred to \$1,350 \$15,750  The		DEPARTMENT OF					Section 23-6-50 of	Operations of the Highway		Section 23-6-50 of the SC	Reimbursement for overtime and expenditures of			
25 000 PUBLIC SAFETY 38860000 "HP FES.FINE&ASS" 43800380027 MISC REV - DEA the SC Code of Law Patrol Solity Improvement In Patrol Code of Law Patr	\$10,972 \$12,300  OT Work Zones. HP has resement of actual costs ximum amount of element. HP Target Zero shursement of actual \$3,189,739 \$3,250,000 \$ are turned over to the control Board who sell in. The funds received coard are transferred to \$270,473 \$296,000  are turned over to the control Board who sell in. The funds received coard are transferred to \$545 \$1,175  are turned over to the control Board who sell in. The funds received coard are transferred to \$545 \$1,175  are turned over to the control Board who sell in. The funds received coard are transferred to \$1,350 \$15,750  monthly amount and of prisoners engaged in mmunity. Of this 5% State Treasurer for rt victim assistance erered by DPS through an coffits, state agencies, and he purpose of serving enlaps with our fiscal balance is reflected, the grantees. \$520,204 \$495,000  will be imposed on all other monetary ons, Magistrate's and raffic offenses or for	K050	PUBLIC SAFETY	38B60000	"""HP FEES,FINE&ASS"	4530030000	MISC REVENUE	the SC Code of Laws	Patrol	Highway Patrol	Code of Laws	Immigration Enforcement team	\$30	\$0	\$0
53 000 PUBLIC SAFETY 3880000 ""HP FEES, FINE &ASS" 430030022" MISC REV - DEA the SC Code of Law Parcol Safety Ingrovement Town (ST) and Agreement with DOT for reimbursement of artical costs of the performance limited to a maximum amount of ST, 750,000 set by terms of the Agreement. HP Target Zero DEPARTMENT OF TOWN 2000 ""HP FEES, FINE &ASS" 4800070000 OTHIN REMIR-ST AGMCY Section 55-19-420 "The Dept. is authorized to revelicles & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe of workless & equipment and must oppose these lands for the safe	\$10,972 \$12,300  OT Work Zones. HP has resement of actual costs ximum amount of element. HP Target Zero shursement of actual \$3,189,739 \$3,250,000 \$ are turned over to the control Board who sell in. The funds received coard are transferred to \$270,473 \$296,000  are turned over to the control Board who sell in. The funds received coard are transferred to \$545 \$1,175  are turned over to the control Board who sell in. The funds received coard are transferred to \$545 \$1,175  are turned over to the control Board who sell in. The funds received coard are transferred to \$1,350 \$15,750  monthly amount and of prisoners engaged in mmunity. Of this 5% State Treasurer for rt victim assistance erered by DPS through an coffits, state agencies, and he purpose of serving enlaps with our fiscal balance is reflected, the grantees. \$520,204 \$495,000  will be imposed on all other monetary ons, Magistrate's and raffic offenses or for														
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OPERATMENT OF OP	rsement of actual costs ximum amount of element. HP Target Zero labursement of actual \$3,189,739 \$3,250,000 \$3 are turned over to the control Board who sell in. The funds received loard are transferred to sare turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the control Board who sell in. The funds received loard are transferred to series are turned over to the	K050	PUBLIC SAFETY	38B60000	"""HP FEES,FINE&ASS"	4530030027	MISC REV - DEA	the SC Code of Laws	Patrol	Highway Patrol	Code of Laws		\$10,972	\$12,300	\$12,300
Partol Safety improvement Formation of this performance limited to a maximum amount of 5,15,000 or 19 May PEES,FINEBASS*  4880070000 OTHR REIMINST ACMCY  Section 56-19-420  Team Plus CSAFETY  38800000 ***HP FEES,FINEBASS*  4880070000 OTHR REIMINST ACMCY  Section 56-19-420  The Dept. is authorized to receive funds for the sale of vehicles as it apultic auction. The funds received lines whiches a sequipment and must expend these funds for the sale of vehicles and for the sale o	ximum amount of sement. HP Target Zero shursement of actual  \$3,189,739 \$3,250,000 \$\$  are turned over to the control Board who sell in. The funds received coard are transferred to  are turned over to the control Board who sell in. The funds received coard are transferred to  are turned over to the control Board who sell in. The funds received coard are transferred to  \$545 \$1,175  are turned over to the control Board who sell in. The funds received coard are transferred to  \$1,350 \$15,750  monthly amount and of prisoners engaged in mmunity. Of this 5%  State Treasurer for rt victim assistance exerced by DPS through an offits, state agencies, and he purpose of serving enlaps with our fiscal balance is reflected, the grantees.  \$520,204 \$495,000  will be imposed on all other monetary ons, Magistrate's and raffic offenses or for														
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DEPARTMENT OF MUSIC SAFETY 8886000 "THP FES.FINE&ASS" 489007000 OTHR REMB-ST AGNCY Section 56.19.40 Team Freewer with DOT for reimburscenter of actual 7 Team Freewer with 50 Tea	are turned over to the control Board who sell north of								, ,						
Section 56-19-420   Teach   Highway Patrol   Section 56-19-420   Teach   Highway Patrol   Section 56-19-420   Teach   Highway Patrol   Section 56-19-420   Section 57-49-420   Section 5	\$3,189,739 \$3,250,000 \$  are turned over to the control Board who sell in. The funds received coard are transferred to \$270,473 \$296,000  are turned over to the control Board who sell in. The funds received coard are transferred to \$545 \$1,175  are turned over to the control Board who sell in. The funds received coard are transferred to \$545 \$1,175  are turned over to the control Board who sell in. The funds received coard are transferred to \$1,350 \$15,750  monthly amount and of prisoners engaged in mmunity. Of this 5% State Treasurer for rt victim assistance erered by DPS through an coffits, state agencies, and he purpose of serving enlaps with our fiscal balance is reflected, the grantees. \$520,204 \$495,000  will be imposed on all other monetary ons, Magistrate's and raffic offenses or for														
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be PARTMENT OF VOICE SAFETY 9580001 SALE OF ASSETS ADMIN 4536050000 SALE OF VEHICLES Section 23-6-50 like items  The Dept. is authorised to receive funds for the sale of vehicles as a public auction. The funds received in must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles as equipment and must expend these funds for the sale of vehicles as equipment and must expend these funds for the sale of vehicles as explained and control Board who sell these vehicles as a public auction. The funds received to specify the surples are turned over to the Surples Section 23-6-50 OPS.  The Dept. is authorized to vehicles for the sale of vehicles for equipment and must expend these funds for the sale of vehicles for equipment and must expend these funds for the sale of vehicles as a public auction. The funds received the surples are turned over to the Surples Section 23-6-50 OPS.  The Dept. is authorized to vehicles for the Board are transferred to possible and the vehicles as a public auction. The funds received the surples are propagation of the Board are transferred to possible and the vehicles are appealed to the surples and propagation of the Board are transferred to poss	n. The funds received loard are transferred to \$270,473 \$296,000 are turned over to the lontrol Board who sell h. The funds received loard are transferred to \$545 \$1,175 are turned over to the lontrol Board who sell hontrol Board								· ·						
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Section 24-3-40; PUBLIC SAFETY 39750001 VIC RESTIT PRG EXT 4225070000 VICTIM RESTITUT FEE Proviso 117.95 For equipment, vehicle    Assault, elder abuse and other victims of violent other victims of violent of the \$25 surcharge will be imposed on all fines, forfeitures, escheatments, or other monetary	orlaps with our fiscal balance is reflected, the grantees. \$520,204 \$495,000 will be imposed on all other monetary ons, Magistrate's and raffic offenses or for														
DEPARTMENT OF K050 PUBLIC SAFETY 39750001 VIC RESTIT PRG EXT 4225070000 VICTIM RESTITUT FEE Proviso 117.95 crimes in SC.  Section 24-3-40; other victims of violent Justice Programs Section 24-3-40 funds have been committed to subgrantees. \$520,204 funds have been committed to subgrantees.	balance is reflected, the grantees. \$520,204 \$495,000 will be imposed on all other monetary ons, Magistrate's and raffic offenses or for											, ,			
58 K050 PUBLIC SAFETY 39750001 VIC RESTIT PRG EXT 4225070000 VICTIM RESTITUT FEE Proviso 117.95 crimes in SC. Justice Programs Section 24-3-40 funds have been committed to subgrantees. \$520,204 14.44 percent of the \$25 surcharge will be imposed on all fines, forfeitures, escheatments, or other monetary	grantees. \$520,204 \$495,000 will be imposed on all other monetary ons, Magistrate's and raffic offenses or for								· ·						
14.44 percent of the \$25 surcharge will be imposed on all For equipment, vehicle fines, forfeitures, escheatments, or other monetary	will be imposed on all other monetary ons, Magistrate's and raffic offenses or for		_	2075224	\ \(\alpha\) = 0.00 \(\alpha\)	400505000				- ' '			4======	4405.000	4405.000
For equipment, vehicle fines, forfeitures, escheatments, or other monetary	other monetary ons, Magistrate's and raffic offenses or for	K050	PUBLIC SAFETY	39750001	VIC RESTIT PRG EXT	4225070000	VICTIM RESTITUT FEE	Proviso 117.95	crimes in SC.	Justice Programs	Section 24-3-40		\$520,204	\$495,000	\$495,000
	ons, Magistrate's and raffic offenses or for								For an income and addition						
	raffic offenses or for														
DEPARTMENT OF Vehicle expenses, including Municipal Court for misdemeanor traffic offenses or for			DEDARTMENT OF						l'			penalties imposed in General Sessions, Magistrate's and			
	C7 216 061   C7 274 074   /	KUEU	_	20070000	LAW ENEODOEMENT CLIDO	4225010000	CONVICTION SUBCHARCE	Section 14 1 212	, ,	Highway Patrol	Section 14 1 212	·	\$2,316,861	\$2,324,024	\$2,324,024
539 NOU PODICIONALLI SOCIOUD LAW ENFORCEMENT SUIC 422501000 CONVICTION SURCHARGE SECTION 14-1-212 Influentence and gasonine Highway Patrol Section 14-1-212 Influentence and gasonine Highway Patrol Section 14-1-212 Influence and gas	\$2,310,801 \$2,324,024 \$	XU5U	FUBLIC SAFETY	390/0000	LAW ENFORCEIVIENT SURC	4225010000	CONVICTION SURCHARGE	Section 14-1-212	maintenance and gasoline	nigilway Patroi	Section 14-1-212	HOHE ATTE HOHVIOIALIONS.	\$2,510,801	\$2,324,024	\$2,324,024
Collection of funds from									Collection of funds from						
insurance companies to pay															
Section 56-10- cost of troopers collecting								Section 56-10-							
DEPARTMENT OF S50,552, 554 suspended vehicle tags and Section 56-10-550,			DEPARTMENT OF						•		Section 56-10-550				
	tatement fees \$3,325 \$3,425	K050	PUBLIC SAFETY	45470000	UNINSURED ENFORCE	4150100006	M/V LICENSE- REG FEE	Section 38-73-470	drivers licenses.	Highway Patrol	Section 38-73-470	By revenue distributions from reinstatement fees	\$3 325	\$3.425	\$3,425

61 <u>K050</u>	DEPARTMENT OF PUBLIC SAFETY	45470000	UNINSURED ENFORCE	4150170000	Section 56-10- 550,552, 554	Collection of funds from insurance companies to pay cost of troopers collecting suspended vehicle tags and drivers licenses.	Section 56-10-550,	80 cents of the yearly premium for uninsured motorist coverage and the interest earned on the account in which the funds are deposited.	\$3,520,049	\$3,536,000	\$3,556,000
62 K050	DEPARTMENT OF PUBLIC SAFETY	45470000	UNINSURED ENFORCE	4660010000	Section 56-10- 550,552, 554	Investment earnings on collection of funds from insurance companies to pay cost of troopers collecting suspended vehicle tags and drivers licenses.		Interest earned on the account in which the funds are deposited.	\$24,870	\$35,360	\$35,560

## **Agency Funds**

Cash Balances and Expenditures

Name of Agency Contact: Paul Lewis Contact Phone Number: 896-8605

Contact E-mail Address: PaulLewis@SCDPS.Gov

Agency Code	Agency Name (or Acronym)	Fund Number	Fund Title	FY 2015-16 Year End Cash Balance	FY 2015-16 Total Expenditures from Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
	<del>,</del>		1			Γ	
							BPS receives these revenues from Private Detective Fees from SLED and security contracts with other state agencies.
	DED 4 DT1 451 T OF						Because payroll is a major expenditure of these funds, BPS needs to carry forward enough cash to pay for 3 months of
4 1/050	DEPARTMENT OF	2025000	005047010 051/54115	4676.226	44 242 262	54 500/	payroll until current funds are received for the contracts and fees. In addition, BPS will be utilizing the cash balance to
1 K050	PUBLIC SAFETY	30350000	OPERATING REVENUE	\$676,226	\$1,312,362	51.53%	cover a structural state funding deficit within the division.
	DEPARTMENT OF			4	40		
2 K050	PUBLIC SAFETY	30980000	DONATIONS	\$4,737	\$0	NA	Code (lov /Donor distribution of CTD constitution of CTD constitut
	DEDARTMENT OF						Cash flow/Revenue is unpredictable, however STP recently moved approximately 25% of payroll expenses to this fund
2 4050	DEPARTMENT OF	2400000		42.500.004	4772.065	222 550/	which will significantly reduce the cash balance. Cash balances are needed for radio service, match for Motorcoach
3 K050	PUBLIC SAFETY	31980000	MOTOR CAR-OTH OP REV	\$2,500,961	\$772,965	323.55%	grant, replacement of high mileage cars, and weigh station repairs.
4 4050	DEPARTMENT OF	22242224		4110.150	Å4 700 400	0.240/	
4 K050	PUBLIC SAFETY	33240001	DPS BUILDING FUND-HP	\$149,169	\$1,789,132	8.34%	This was to be to do A A william and the same of the Black and the little and the same of
	DEDARTMENT OF						This revenue is limited to \$4.4 million per year. Funds are used for the Blythewood building maintenance, payment of
5 4050	DEPARTMENT OF	2224222		42.722.000	42.200.000	446.000/	the loan, and operations in the Highway Patrol. This revenue is not distributed by DMV until the 3rd month of the fiscal
5 K050	PUBLIC SAFETY	33240002	DPS BUILDING FUND-AD	\$3,723,866	\$3,208,006	116.08%	year. If the carry forward cash is not retained, salaries and building costs could not be paid.
	DEPARTMENT OF			****	40.000		A sufficient amount of cash is carried forward to cover payroll and operating costs at the Hall of Fame. For the past
6 K050	PUBLIC SAFETY	33550000	HALL OF FAME	\$116,223	\$219,884	52.86%	three fiscal years the Hall of Fame had higher expenses than revenues, resulting in less cash reserve.
	DEPARTMENT OF			4004 ==0	4-00-00		DPS expends these funds for Highway Patrol operating. This fund has seen a sharp decline in revenue and therefore has
7 K050	PUBLIC SAFETY	33D70000	DUI ALC/DRUG FINE	\$304,773	\$709,739	42.94%	become unstable.
	DEPARTMENT OF			4	4		Cash flow/Revenue is unpredictable because funds cannot be spent until cases are adjudicated. Carry forward cash is
8 K050	PUBLIC SAFETY	34680001	CF CASH-CT ORD-HP-ST	\$154,473	\$14,810	1043.02%	needed to support ongoing K9 program expenses and for replacement of high mileage police cars.
	DEPARTMENT OF						Cash flow/Revenue is unpredictable because funds cannot be spent until cases are adjudicated. Carry forward cash is
9 K050	PUBLIC SAFETY	34680002	CF CASH-CT ORD-HP-FD	\$552,081	\$1,613,227	34.22%	needed to support ongoing K9 program expenses and for replacement of high mileage police cars.
	DEPARTMENT OF						
10 K050	PUBLIC SAFETY	34680003	CF CASH-CT ORD-STP-S	\$89,606	\$0	NA	
	DEPARTMENT OF			4			Cash flow/Revenue is unpredictable because funds cannot be spent until cases are adjudicated. Carry forward cash is
11 K050	PUBLIC SAFETY	34680004	CF CASH-CT ORD-STP-F	\$74,080	\$106,545	69.53%	needed for continued support of State Transport Police officers.
	DEPARTMENT OF		l		4		
12 K050	PUBLIC SAFETY	34E40000	INCREASED ENFORCE	\$0	\$463	0.00%	

							DPS is required by law to provide ALL law enforcement in SC with in-car video cameras. The funds that are received the
	DEPARTMENT OF						last quarter of the fiscal year cannot be expended in that fiscal year because of the time necessary to order and receive
13 K050	PUBLIC SAFETY	35370000	DUI-IN-CAR VIDEO CAM	\$2,230,151	\$3,024,887	73.73%	the cameras by year end. At least 200 DUI cameras will be purchased annually.
	DEPARTMENT OF			. , ,	. , ,		Balances are used for July and August payroll, beginning of year blanket yearly purchase orders for CVRP, fuel, phone
14 K050	PUBLIC SAFETY	35940000	SIZE & WT REVIT PGM	\$503,587	\$2,447,072	20.58%	service, utilities, scale maintenance contracts, and auto insurance premiums.
	DEPARTMENT OF			,	. , ,		
15 K050	PUBLIC SAFETY	36970000	FY10 PROV 90.20	\$0	\$5,512	0.00%	
	DEPARTMENT OF				· ,		These funds are expended for Highway Patrol operating costs including beginning year blanket purchase orders,
16 K050	PUBLIC SAFETY	38050001	MISC REV-HI PATROL	\$1,113,006	\$856,896	129.89%	equipment and repairs.
	DEPARTMENT OF				·		These funds are expended on operating costs at the Administration Warehouse, on beginning year blanket purchase
17 K050	PUBLIC SAFETY	38050002	MISC REV-ADMIN	\$191,232	\$5,881	3251.64%	orders, and custodial services and costs at the Blythewood facilities.
	DEPARTMENT OF						·
18 K050	PUBLIC SAFETY	38050003	MISC REV-FOIA	\$207,457	\$3,816	5436.73%	These funds are expended on equipment and supplies used by employees responding to FOIA requests.
	DEPARTMENT OF						These funds are expended by STP for beginning of year blanket purchase orders for office leases, grounds maintenance,
19 K050	PUBLIC SAFETY	38050004	MISC REV-STP	\$255,264	\$386,250	66.09%	and custodial services.
	DEPARTMENT OF						
20 K050	PUBLIC SAFETY	38050005	MISC REV-BPS	\$14,675	\$15,109	97.13%	These funds are expended by BPS for beginning of year blanket purchase orders for operating costs.
	DEPARTMENT OF						These funds are expended by the Office of Highway Safety and Justice Programs for July and August payroll, beginning of
21 K050	PUBLIC SAFETY	38050006	SAFETY & GRANTS	\$894,723	\$771,917	115.91%	year blanket purhcase order for telephones and other services.
	DEPARTMENT OF						These funds are expended for Highway Patrol operating costs including payroll, beginning year blanket purchase orders,
22 K050	PUBLIC SAFETY	38220000	DRIVING UNDER SUSP	\$370,034	\$1,936,556	19.11%	equipment, and repairs.
							These funds are acquired from DMV to provide support for the data entry function within the Office of Highway Safety.
							These funds are used at times to support the CARFAX/Experian program payroll because that cash flow/revenue stream
	DEPARTMENT OF						cannot be accurately projected and sometimes is not enough to meet payroll. Carryforward needed to cover 2 months
23 K050	PUBLIC SAFETY	38860000	TRAFFIC REC DATA REV	\$630,743	\$227,111	277.72%	payroll for data entry clerks due to timing of first revenue transfer of fiscal year from DMV.
							Troopers are paid from these fines and DPS needs to retain 3 months of the payroll costs. Usually enough of the revenue
	DEPARTMENT OF						is not received in the first quarter to cover the payroll costs. Additionally, carry-forward funds will be utilized to cover
24 K050	PUBLIC SAFETY	38B60000	"""HP FEES,FINE&ASS"	\$3,884,744	\$12,397,229	31.34%	the following: MAIT team expenses, fuel, vehicle repairs, office leasees, and DOT overtime projects.
	DEPARTMENT OF						
25 K050	PUBLIC SAFETY	39580001	SALE OF ASSET-HI PAT	\$785,723	\$305,962	256.80%	These revenues are unpredictable and erratic. Carry forward funds are needed to replace high-mileage police cars.
	DEPARTMENT OF						
26 K050	PUBLIC SAFETY	39580002	SALE OF ASSETS-ADMIN	\$124,816	\$0	NA	
	DEPARTMENT OF						
27 K050	PUBLIC SAFETY	39580003	SALE OF ASSETS-STP	\$9,338	\$21,950	42.54%	These revenues are unpredictable and erratic. Carry forward funds are needed to replace high-mileage police cars.
	DEPARTMENT OF						
28 K050	PUBLIC SAFETY	39580004	SALE OF ASSETS-BPS	\$12,065	\$9,115	132.37%	These revenues are unpredictable and erratic. Carry forward funds are needed to replace high-mileage police cars.

29 K050	DEPARTMENT OF PUBLIC SAFETY	39750001	VIC RESTIT PRG EXT	\$751,263	\$441,772	170.06%	The source of these funds is the monthly agreement with DOC and a percentage of wages earned by inmates participating in DOC's work release program. 10% of the wages is to be used to fund grants to non profits, state agencies and law enforcement entities to serve victims of child abuse, domestic violence, sexual assault, elder abuse and other victims of violent crimes in South Carolina. Because all of these funds are obligated to subgrantees as grants, all funds must be retained by DPS. If not, the obligations of the grants could not be met.
	DEPARTMENT OF						
30 K050	PUBLIC SAFETY	39750P00	VIC RESTIT PASS THRU	\$80,647	\$0	NA	
	DEPARTMENT OF						These funds are used for operations of the Highway Patrol. Carryforward cash balances are used to setup purchase
31 K050	PUBLIC SAFETY	39C70000	LAW ENFORCEMENT SURC	\$1,227,694	\$3,036,089	40.44%	orders at the beginning of the year.
							Salaries of troopers are paid with these funds and at least 3 months in salaries must be carried forward to cover costs
	DEPARTMENT OF						before revenue is received in the new year. Additionally, carryforward cash will be utilized for purchasing fuel, operating
32 K050	PUBLIC SAFETY	45470000	UNINSURED ENFORCE	\$1,199,791	\$5,309,677	22.60%	equipment and summons books.